EXHIBIT A

Tel: 815-363-8003 Fax: 815-363-3545 E-mail: dentalusa@ameritech.net Web: www.mydentalusa.com

1ST Count by	
2ND Count by	
Final Count by	
Ship Weight	

Date	Invoice #
1/15/2010	86128

DIL T-							Lie Te	***************************************	**************************************	***************************************		
Bill T	0					Ship To						
18525 N	PHYSICS FORCEPS LLC (DIST) 8525 MOROSS RD DETROIT MI 48224-1019					PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 48224-1019						
P.O. No. Rep Terms					Due Date	•	Account #	Ship Date	s	hip Via		
					1/15/2010)	3133718773	1/18/2010		UPS		
Qty	Code	Handle			Desc	criptio	n		Rate	Amount		
245	N .	,	BOX 1, LOWE BOX2, LOWEI LOWER UNIV	R UNIVERSAI	•				45.00	11,025.00		
245	N			DX 3, UPPER LEFT, 57LBS 1.0OZ DX 4, UPPER LEFT, 62LBS 1.2OZ PER LEFT								
245	N			BOX5, UPPER RIGHT, 58LBS 1.4OZ BOX 6, UPPER RIGHT, 60 LBS 0.2OZ UPPER RIGHT 45.00 11,025						11,025.00		
245	N		BOX 7, UPPER ANTERIOR 68LBS 2.4OZ BOX 8, UPPER ANTERIOR 49 LBS 8.8OZ UPPER ANTERIOR 45.00 11,0						11,025.00			
			Shipping service Tracking # Shipment Ref Shipment Addr 482241019 Est Charges Shipment date Shipping service Tracking # Shipment Ref	Shipment Ref : Invoice #86128 Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 342.00 Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270397399011 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI								
*Thank vo	u for your business.							Sales Tax (0.0%)				
*Re-tippin *Late payr	g services may void nents will be charged	3% of the ba	original manufacturer lance for every month	payment is late.				Total				
*Defective service ch	A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ or Defective items must be returned within 30 days. Shipping & handling will be charged on ervice charge may also be applied at this time.					ginal shi work, re	pping date. eturns & exchanges. A	Credits				
*To help keep our quality high and our price low, please pay your bill within 15 days of shipment. *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form. *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA.							rn free gifts also.	Invoice Bal Due				

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1/15/2010	86128				

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PHYSICS FORCEPS LLC (DIST) 18525 MOROSS RD DETROIT MI 48224-1019						PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 48224-1019					
	P.O. No. Rep Terms					3	Account #	Ship Date	Ship Via		
					1/15/2010)	3133718773	1/18/2010		UPS	
Qty	Code	Handle			Desc	cription			Rate	Amount	
			Shipment date Shipping servic Tracking # Shipment Ref Shipment Addr 482241019 Est Charges Shipment date Shipping servic Tracking # Shipment Addr 482241019 Est Charges Shipment date Shipping servic Tracking # Shipment Addr 482241019 Est Charges Shipment Addr 482241019 Est Charges Shipment Addr 482241019 Est Charges Shipment date Shipping servic Tracking # Shipment date Shipping servic Tracking # Shipment Ref	nipment Ref : nipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 82241019 st Charges : 0.00 nipment date : 01/18/2010 nipping service : UPS Ground racking # : 1Z8Y30270396774036 nipment Ref : nipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 82241019 st Charges : 0.00 nipping service : UPS Ground racking # : 1Z8Y30270395529240 nipping service : UPS Ground racking # : 1Z8Y30270395529240 nipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 82241019 st Charges : 0.00 nipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 82241019 st Charges : 0.00 nipment date : 01/18/2010 nipping service : UPS Ground							
	ou for your business.			_				Sales Tax (0.0%)			
*Late pays *A 20% re	*Re-tipping services may void warranty from original manufacturer. *Late payments will be charged 3% of the balance for every month payment is late. *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 10			6+ days from orig	ginal shipp	oing date.	Total				
*Defective service ch	A 20% restocking fee will be assessed on ALL orders returned for credit in returned befective items must be returned within 30 days. Shipping & handling will be charge rvice charge may also be applied at this time. To help keep our quality high and our price low, please pay your bill within 15 days					work, reti	urns & exchanges. A	Credits	***************************************	***************************************	
*All instru *All FREI	iments found to be un E GIFTS are based or	nsafe will auto in the amount o	natically be replaced of purchase. Should you can be for the use of the I	with new unless oth a return items for fi	nerwise specified of all credit, you MU	JST returr	free gifts also.	Invoice Bal Due			

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Date	Invoice #
1/15/2010	86128

Bill To						Ship To					
18525 N	PHYSICS FORCEPS LLC (DIST) 18525 MOROSS RD DETROIT MI 48224-1019					1852	SICS FORCEPS LLC 5 MOROSS RD ROIT MI 48224-1019				
	P.O. No. Rep Terms						Account #	Ship Date	Ship Via		
					1/15/2010)	3133718773	1/18/2010		UPS	
Qty	Qty Code Handle			Desc	riptio	n		Rate	Amount		
Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270399995060 Shipment Ref : Shipment Address : PHYSICS FORCE: 482241019 Est Charges : 0.00 Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270396153671 Shipment Ref :				99995060 FORCEPS L d 96153671	PS LLC 18525 MOROSS RD DETROIT MI PS LLC 18525 MOROSS RD DETROIT MI						
	ou for your business.	G	original manufactures					Sales Tax (0.0%)			
*Late pay	*Re-tipping services may void warranty from original manufacturer. *Late payments will be charged 3% of the balance for every month payment is late. *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 164			6+ days from orig	ginal shi	pping date.	Total	***************************************	***************************************		
service ch	Defective items must be returned within 30 days. Shipping & handling will be charged ervice charge may also be applied at this time. To help keep our quality high and our price low, please pay your bill within 15 days o All instruments found to be unsafe will automatically be replaced with new unless othe All FREE GIFTS are based on the amount of purchase. Should you return items for fully A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return							Credits			
*All instru						JST retu	rn free gifts also.	Invoice Bal D	ue		

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Date	Invoice #
1/15/2010	86128

Bill T	Bill To					Ship To					
18525 N	IYSICS FORCEPS LLC (DIST) 525 MOROSS RD ETROIT MI 48224-1019					PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 48224-1019					
	P.O. No. Rep Terms				Due Date	ate Account # Ship Date			s	Ship Via	
					1/15/2010)	3133718773	1/18/2010		UPS	
Qty	Code	Handle		Description				Rate	Amount		
	SH		SHIPPING & F	HANDLING TO) CUSTOME	R			342.00	342.00	
									WASHINGTON AND AND AND AND AND AND AND AND AND AN		
-											
······································	<u> </u>			······		***************************************		Sales Tax (l 0.0%)	\$0.00	
*Re-tippir			original manufacturer					Total		\$44,442.00	
*A 20% re *Defective service ch	Late payments will be charged 3% of the balance for every month payment is late. A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ days from ori, Defective items must be returned within 30 days. Shipping & handling will be charged on all warranty ervice charge may also be applied at this time.				ginal shippin work, return	ng date. ns & exchanges. A	Credits	·····	\$0.00		
*To help keep our quality high and our price low, please pay your bill within 15 days of shipment. *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form. *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free gifts a *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA.					free gifts also.	Invoice Bal D	ue	\$44,442.00			

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 1ST Count by
2ND Count by
Final Count by
 Ship Weight

Date	Invoice #		
8/4/2011	101474		

Bill To						Ship To				
GoldenDentalSolutions 18525 Moross Road Detroit, Michigan 48224 SH FEDEX GRND ACCT # 453506185					-	GoldenDentalSolutions 8525 Moross Road Detroit, Michigan 48224				
P.O. No.			Rep	Terms	Due Date	Account #	Ship Dat	Ship Date Ship Via		
				UPON SH	8/4/2011	3133718773	8/4/2011		UPS	
Qty	Code	Handle			Descr	ption		Rate	Amount	
106	N N SHFC		Description 1/15/2010 DENTAL USA INVOICE#86128. WE SENT YOU 245 SET (STANDARD). TOTAL 980 PCS 7/29/2010 YOU SENT US#91497 (CREDIT MEMO), 229 (UP RIGHT), 228 (UP LEFT). 227(UP ANTERIOR), 190 (LO UNIVERSAL), TOTAL 874 PCS SO WE SHOULD CHARGE DIFFRENCE 106 PCS DID NOT RECEIVED FROM 7/29/2010, CREDIT MEMO#91497 SET OF 4 STANDARD SET SHIPPING & HANDLING- FREIGHT COLLECT BOX 1: 51.5 LBS, 30SET BOX 2: 35 LBS, 20 SET 633819315026474 633819315026474 8/4/2011, JOHN CALLED TO JACKIE AGREED MAKE \$29000 CREDIT MEMO TO GOLDEN DENTAL SOLUTION. THIS CREDIT MEMO WILL USE FOR FUTURE INVOICE						4,770.00 9,000.00 0.00	
	*Thank you for your business. *Re-tipping services may void warranty from original manufacturer. *Late payments will be charged 3% of the balance for every month payment is late. *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ da							Sales Tax (0.0%)		
*Late pay						nal shipping date.	Total		\$13,770.00	
*Defective items must be returned within 30 days. Shipping & handling will be charged on all warranty work, returns & exchanges. A service charge may also be applied at this time.							\$0.00			
*To help keep our quality high and our price low, please pay your bill within 15 days of shipment. *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form. *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free gifts also. *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA. Invoice Bal Due								al Due	\$13,770.00	